

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 1565 Benton Boulevard Apt.
212 Savannah, Georgia 31407

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-02

DATE: April 30, 2021

| DATE | DESCRIPTION | HOURS | PRICE | AMOUNT |
|------------|---|-------|---------|---------|
| 04/01/2021 | Review policy tracking sheet and itemized list update | 1.0 | \$50.00 | \$50.00 |
| 04/02/2021 | 1 hour of policy translation | 1.0 | \$50.00 | \$50.00 |
| 04/04/2021 | 0.5 hour of policy translation | 0.5 | \$50.00 | \$25.00 |
| 04/05/2021 | 0.5 hour on memo development | 0.5 | \$50.00 | \$25.00 |

AMOUNT DUE

**SEE THIRD
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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| 04/07/2021 | 0.5 hour of template development | 0.5 | \$50.00 | \$25.00 |
| 04/11/2021 | 2 hours of itemized list and memo updates | 2.0 | \$50.00 | \$100.00 |
| 04/13/2021 | 0.5 call with Denise | 0.5 | \$50.00 | \$25.00 |
| 04/16/2021 | 0.5 hour call regarding travel guidelines | 0.5 | \$50.00 | \$25.00 |
| 04/17/2021 | 1.5 hour of travel guidance and form creation | 1.5 | \$50.00 | \$75.00 |

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| 04/22/2021 | 0.5 hour of memo and itemized list development | 0.5 | \$50.00 | \$25.00 |
| 04/25/2021 | 2.5 hours of data request conversion | 2.5 | \$50.00 | \$125.00 |
| AMOUNT DUE | | | | \$550.00 |

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.